

Office Mailing Address:
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Scott F. Waterman, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-11832-PMM

Bonnie B. Richmond
143 W Franklin St
Womelsdorf PA 19567-1201

Petition Filed Date: 05/30/2024
341 Hearing Date: 07/16/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/28/2024	\$681.00		07/26/2024	\$681.00				
Total Receipts for the Period: \$1,362.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,043.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PINNACLE CREDIT SERVICES LLC »» 001	Unsecured Creditors	\$1,111.03	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$3,359.92	\$0.00	\$0.00
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$11,474.50	\$0.00	\$0.00
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$3,490.68	\$0.00	\$0.00
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Unsecured Creditors	\$2,939.96	\$0.00	\$0.00
6	CHASE BANK USA NA »» 006	Unsecured Creditors	\$3,527.99	\$0.00	\$0.00
7	CHASE BANK USA NA »» 007	Unsecured Creditors	\$13,879.06	\$0.00	\$0.00
8	PENNYMAC LOAN SERVICES LLC »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	PINNACLE CREDIT SERVICES LLC »» 009	Unsecured Creditors	\$421.46	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$2,043.00	Current Monthly Payment:	\$681.00
Paid to Claims:	\$0.00	Arrearages:	(\$681.00)
Paid to Trustee:	\$204.30	Total Plan Base:	\$40,860.00
Funds on Hand:	\$1,838.70		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.